

Tax Invoice

R.K. STEEL
 At/fo- Jaipatna
 Main Road, Jaipatna
 Dist- Kalahandi
 GSTIN/UIN: 21AJIPA0927H1ZU
 State Name : Odisha, Code : 21
 E-Mail : rabinagrawal18@gmail.com

Invoice No. 1251	Dated 1-Mar-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
J. E. Kalampur
 State Name : Odisha, Code : 21

Buyer (Bill to)
J. E. Kalampur
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cement	25232930	18 %	90 Bag (4.50 MT)	337.41	285.94	Bag		25,734.66
	CGST								2,316.12
	SGST								2,316.12
Total									₹ 30,366.90

Amount Chargeable (in words) E. & O.E
INR Thirty Thousand Three Hundred Sixty Six and Ninety paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
25,734.66	9%	2,316.12	9%	2,316.12	4,632.24
Total:		2,316.12		2,316.12	4,632.24

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty Two and Twenty Four paise Only**

Company's PAN : **AJIPA0927H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Sbi C/C Account**
 A/c No. : **11430658913**
 Branch & IFS Code : **Jaipatna & SBIN0002069**

for R.K. STEEL

Rabinagrawal
 Authorised Signatory

This is a Computer Generated Invoice

